

County of Los Angeles Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

May 11, 2005

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$3,092.35 have been filed with the Auditor-Controller for the period of May 2 through May 8, 2005.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$3,092.35 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

LARRY L. WALDIE UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,092.35 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler M	cCauley, Audit	or-Controller
Ву:		
•	Deputy	· · · · · · · · · · · · · · · · · · ·

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 2 through May 8, 2005

	DISBURSEMENTS					
DATE	PAID TO	CLAIM NO		AMOUNT		
05/03/05	JEANINE M. LUM	075	FIELD OPERATIONS REGION II	\$100.00		
05/04/05	BRIAN ROGGE	076	OFFICE OF HOMELAND SECURITY	\$600.00		
05/05/05	CAROL KANE SAMS	077	DETECTIVE DIVISION	\$2,392.35		
		-				
						
				·		
						
			TOTAL DISBURSEMENTS \$	\$3,092.35		

I hereby certify that the above statement is true and correct.

ANDREW L. LAMBERTO DIVISION DIFFECTOR
BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84